

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2008  
for  
UK Banners Limited

WEDNESDAY



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COMPANIES HOUSE

**UK Banners Limited**

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**for the Year Ended 31 March 2008**

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**UK Banners Limited**

**Company Information**  
**for the Year Ended 31 March 2008**

**DIRECTOR:** D Brown

**SECRETARY:** A Galinsky

**REGISTERED OFFICE:** The Stables  
Church Walk  
Daventry  
Northamptonshire  
NN11 4BL

**REGISTERED NUMBER:** 3870322 (England and Wales)

**ACCOUNTANTS:** Cottons  
Chartered Accountants  
The Stables  
Church Walk  
Daventry  
Northants

**UK Banners Limited**

**Abbreviated Balance Sheet**  
**31 March 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Debtors	1,078	1,078
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,078</u>	<u>1,078</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Profit and loss account	1,077	1,077
<b>SHAREHOLDERS' FUNDS</b>	<u>1,078</u>	<u>1,078</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 6 August 2008 and were signed by



D Brown - Director

**UK Banners Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2008**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company was dormant throughout the current year and previous year

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
1	Ordinary	£1	<u>1</u>	<u>1</u>